SBR No - 34/16-17

31-5-16

Original/Duplicate/Triplicate

P.W.G. 17 | Ist and final bill | CONTRACT CERTIFICATE | Reference paras 158 & 170

NO

Division Yelahanka | Sub division Yelahanka New Town | Date

Bills received No | Date | Sub-divisional | Cash book vr No

Scheduled Docket No | YNK-DBR No. 85 | Divisional | Date

Name of work(as per sanctioned estimate) :- | Date 31-05-16 | Head of account P-17 H

NAME OF WORK : **Developmentalwork in Judicial layout and surrounding area in ward no 04 Yelahanka New Town Sub Division**

Work code:004-16-000015

Name of contractor and full address :- **N Suresh**

Reference to agreement No :- 34 | **Estimated cost :9.00** | W.O.dated:34, 24/02/2016

Certified that the measurments were taken by me on 31/05/16 and recorded on pages 102 to 370 to 377 of measurment book No 10294 and the work is satisfactorily executed by the contractor.

N Suresh
Signature of contractor

Ramanjeevaiah
Assistant Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer
ಕರ್ನಾಟಕ ನಗರ ನೀರು ಸರಬರಾಜು ಮತ್ತು ಒಳಚರಂಡಿ ಮಂಡಳಿ
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ,
ಜಿ.ಜಿ.ಎ.ಕ ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & Final	892335
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	44616
	IT	8924
	KST	35696
	EWF	8924
	CBF	893
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	Royalty	4172
Total	T.D	103225 00
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net	789110:00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)

2)

Reciept Stamp

Audited & Admitted for Rs. 892335:00

789110:00

103225:00

Dated signature of contractor
paid by me cheque No dated

Cash Rs

Date | Initials of officer making payment | Date | Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			90.00	288.00	25920.00	90.00	25920.00
2	KSRRB M100-1 Loading and un loading of stone boulder/Stone aggregates/sand/kanker/Mooru m.KSRRB M100-1:Placing tipper at loading point,loading with front end loader,dumping,turning for return trip,excluding time for haulage and return trip complete as per specifications(Item no17.1,Page no130,PWD SR 2015-16)	Cum			90.00	73.00	6570.00	90.00	6570.00
3	KSRB 4-1.3.Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exceeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2015-16)	Cum			~~16.00~~ 15.89	5070.00	~~81120~~.00 80562	~~16.00~~ 15.89	~~81120~~.00 80562

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurment		Present Measurment			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P.No 25, I.no 5.27)	Sqm			~~160.00~~ 159.8	1018.00	~~162880.00~~ 162676	~~160.00~~ 159.8	~~162880.00~~ 162676.00
5	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11)	Cum			~~12.80~~ 12.66	6198.00	~~79334.40~~ 78466	~~12.80~~ 12.66	~~79334~~.40 78466.00
6	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			~~360.00~~ 359.24	1498.00	~~539280.00~~ 538141	~~360.00~~ 359.24	~~539280~~.00 538141.00
					TOTAL		~~895104.40~~ 892335		~~895104.40~~ 892335

Asst. Engineer

Asst. Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore